

VENDOR PAYMENTS
Commerce and Insurance
NOVEMBER 2012

Vendor Name	Description	Amount Paid
A To Z Marketing Inc	Printing and Duplicating	30.80
Adecco Employment Services	Prof Services Third Party	14,993.12
Aicpa	Prof Services Third Party	350.00
Allen Electrical Inspections Pc	Prof Services Third Party	308.55
Alsco Inc	Maint. & Repairs	406.20
American Paper & Twine Co	Supplies and Materials	7,593.12
American Paper & Twine Co	Data Processing	152.22
Amerigas Propane Co	Utilities and Fuel	11,343.36
Andy Frain Services Inc	Maint. & Repairs	6,221.60
Appalachian Inspection Services PLLC	Prof Services Third Party	1,477.50
Apple Inc	Data Processing	195.00
Aramark Uniform Services	Maint. & Repairs	2,520.43
Aramark Uniform Services	Supplies and Materials	57.99
Aramark Uniform Services	Rentals and Insurance	126.16
Archer Electrical Inspections Pc	Prof Services Third Party	5,971.25
Arnold Electrical Inspections Pc	Prof Services Third Party	5,000.55
AT&T	Communications	76.28
AT&T	Data Processing	1,187,807.82
Atech Inc	Maint. & Repairs	454.64
Athens Paper	Supplies and Materials	71.50
Augustus M Bryan Pc	Prof Services Third Party	3,384.70
Avaza Language Services Corp	Prof Services Third Party	8.80
B Daugherty Pc	Prof Services Third Party	4,202.40
B E M J Services Pc	Prof Services Third Party	757.35
Barbara Blanton	Travel	57.62
Beacon Technologies Inc	Maint. & Repairs	162.66
Beacon Technologies Inc	Supplies and Materials	125.00
Bedford Co E911 Communications District	Grants and Subsidies	20,947.55
Bedford County Utility District	Utilities and Fuel	573.35
Bill Harrington Electrical Inspections	Prof Services Third Party	5,005.65
Bledsoe County ECD	Grants and Subsidies	720.00
Bobby L. Williamson	Travel	404.56
Boxes Etc II LLC	Prof Services Third Party	12.50
Boxes Etc II LLC	Supplies and Materials	849.50
Brad Ward Pc	Prof Services Third Party	3,351.55
Briggs & Associates	Prof Services Third Party	450.00
Bryan Electrical Inspector Pc	Prof Services Third Party	1,738.25
Byles Janitorial Services	Maint. & Repairs	8,145.32
C T Jennette Electrical Inspection Pc	Prof Services Third Party	4,728.55
Campbell County ECD	Grants and Subsidies	29,586.50
Cannon County 911	Grants and Subsidies	371.08
Capitol City Office Machines	Supplies and Materials	38.07
Carl Houston Robbins Pc	Prof Services Third Party	3,098.25
Carolina Imaging Products	Data Processing	4,009.47
Carroll County E-911 Communications Dist	Grants and Subsidies	860.00
Cdw Government Inc	Supplies and Materials	662.00
Cdw Government Inc	Data Processing	10,064.05
Central Poly Corp	Supplies and Materials	235.20
CenturyLink	Grants and Subsidies	2,000.00
Charles A Swann	Prof Services Third Party	1,920.00
Charles R Young Pc	Prof Services Third Party	2,086.75
Charter Communications	Utilities and Fuel	1,693.37

VENDOR PAYMENTS
Commerce and Insurance
NOVEMBER 2012

Vendor Name	Description	Amount Paid
Cintas Corp	Prof Services Third Party	563.03
Cintas Document Management	Prof Services Third Party	6.99
Comfort Inn	Travel	139.76
Comfort Inn	Travel	154.00
Comfort Inn & Suites	Travel	370.00
Comfort Inn & Suites	Travel	396.00
Comfort Suites	Travel	5.78
Council Of Landscape Arch	Prof Services Third Party	4,395.00
Craigs Firearm Supply Inc	Supplies and Materials	1,717.50
Culver Electrical Inspections Pc	Prof Services Third Party	6,065.60
Current Components Inc	Data Processing	160.00
Cvr Computer Supply, Inc	Data Processing	826.68
Dan R Wilson Electrical Inspections Pc	Prof Services Third Party	11,141.80
Daryl Alexander Electrical Inspector Pc	Prof Services Third Party	6,181.20
David Bennett	Travel	170.14
David L Mathews	Prof Services Third Party	600.00
David Woolfork	Travel	214.92
Decatur County E911 ECD	Grants and Subsidies	1,995.00
DeliDaves	Supplies and Materials	324.00
Dell Marketing LP	Data Processing	8,685.82
Denise Stacy	Prof Services Third Party	1,288.00
Dennis C Gray Pc	Prof Services Third Party	8,280.70
Dennis Paper Company	Supplies and Materials	150.55
Dewayne Dotson Inspector PC	Prof Services Third Party	6,435.35
Dickson Cnty Emergency Commctn Board	Grants and Subsidies	300,000.00
Diversified Storage Systems	Maint. & Repairs	207.35
Doug Turnbull Electrical Inspecting	Prof Services Third Party	6,072.40
Duck River Electric Cooperativ	Utilities and Fuel	17,312.46
DVI PC	Prof Services Third Party	1,262.50
Dwayne Byard Inspection Service Pc	Prof Services Third Party	7,828.50
E Geary PC	Prof Services Third Party	3,892.50
East Polk Inspector PC	Prof Services Third Party	344.25
Elmore Court Reporting	Prof Services Third Party	332.00
Embassy Suites	Utilities and Fuel	93.73
England Electrical Inspection PC	Prof Services Third Party	3,420.40
Enterprise Rent A Car of TN LLC	Rentals and Insurance	855.07
Environmental Science Corp	Supplies and Materials	112.00
Fairfield Inn & Suites By Marriott	Travel	186.00
Fedex	Communications	1,954.47
Fentress County Ecd	Grants and Subsidies	417.40
FFIEC Appraisal Subcommittee	Prof Services Third Party	5,520.00
Franklin Lax	Travel	353.60
Frontier	Communications	150.59
Frontier	Grants and Subsidies	5,223.08
Glen Dearing Inspections Pc	Prof Services Third Party	5,062.60
Glen Harold Donoho	Travel	112.80
GlobaFone	Communications	35.19
Goldenrod Dairy	Supplies and Materials	690.97
Grainger	Supplies and Materials	3,859.50
Grainger	Data Processing	45.30
Grainger County ECD E911	Grants and Subsidies	921.86
Hamblen County ECD	Grants and Subsidies	405,979.37

VENDOR PAYMENTS
Commerce and Insurance
NOVEMBER 2012

Vendor Name	Description	Amount Paid
Hampton Inn	Travel	226.80
Hampton Inn	Travel	158.00
Hampton Inn & Suites - Nashville Airport	Travel	499.00
Hampton Inn Knoxville West	Travel	344.00
Haskins Auto Salvage & Wrecker Service	Supplies and Materials	2,625.00
Henderson Co Animal Clinic	Prof Services Third Party	153.00
Henry County ECD	Grants and Subsidies	234,560.00
Holiday Inn Express	Travel	231.00
Holiday Inn Express	Travel	278.64
Impressive Printing	Printing and Duplicating	743.75
Impressive Printing	Communications	15.00
INS Consultants Inc	Prof Services Third Party	59,290.00
Inspection Services Co PC	Prof Services Third Party	11,696.85
Inspection Solutions PC	Prof Services Third Party	810.00
International Assoc Of Electrical Inspec	Prof Services Third Party	102.00
International Code Council	Prof Services Third Party	350.00
Interstate Brands Corp	Supplies and Materials	66.30
Interstate Brands Corp./Merita Div	Supplies and Materials	237.22
Intrado Inc	Grants and Subsidies	19,000.00
Ira Lee Douglas Pc	Prof Services Third Party	4,039.20
Iron MountainHealth Information Serv	Prof Services Third Party	832.64
J C Services Pc	Prof Services Third Party	2,265.25
J L Jacobs Pc	Prof Services Third Party	6,897.75
James Dye Electrical Inspector Pc	Prof Services Third Party	6,541.60
James Peek Electrical Inspector Pc	Prof Services Third Party	7,464.70
James Travis Certified Electrl Inspctr	Prof Services Third Party	2,329.85
Jameson Inns Inc	Travel	913.50
Jdm Inspection Pc	Prof Services Third Party	2,977.55
Jeffrey Lynn McHenry	Prof Services Third Party	340.00
Jem Electrical Inspectors Pc	Prof Services Third Party	2,907.85
Jerry C Wilkerson Pc	Prof Services Third Party	6,483.80
Jessie V Heson Jr Electrl Inspections	Prof Services Third Party	5,369.45
Jim Fisher Electric Inspector	Prof Services Third Party	7,162.95
Jim Hesson Electrical Inspection Svcs PC	Prof Services Third Party	2,110.55
Jimmy Irvin Pc	Prof Services Third Party	5,090.65
Joe Smith	Travel	496.32
Joel Crofton Electrical Inspections Pc	Prof Services Third Party	1,927.80
Johnie W Plunk Electrical Inspections Pc	Prof Services Third Party	3,733.20
Keith E Harmon Pc	Prof Services Third Party	9,494.50
Kent Baumgardner	Prof Services Third Party	1,760.00
Kentucky Blasting Conference	Training	195.00
Lafollette Electric Pc	Prof Services Third Party	6,471.05
Lake County Ecd	Grants and Subsidies	23,997.71
Lamplighter Inspections Inc	Prof Services Third Party	4,725.15
Lanes Inspections	Prof Services Third Party	2,045.95
Larry W Miller Pc	Prof Services Third Party	5,094.05
Lawrence County ECD Board	Grants and Subsidies	880.00
Lewis & Ellis Inc	Prof Services Third Party	11,050.00
Lexis Nexis Matthew Bender	Prof Services Third Party	8,981.69
LHM Electrical Inspectors	Prof Services Third Party	6,495.70
Liberty Communications Inc	Supplies and Materials	384.00
Lowells Electrical Inspection Pc	Prof Services Third Party	2,557.65

VENDOR PAYMENTS
Commerce and Insurance
NOVEMBER 2012

Vendor Name	Description	Amount Paid
LR Kimball	Prof Services Third Party	37,805.50
Lynell Williams CBI PC	Prof Services Third Party	4,302.50
M D Electrical Inspections	Prof Services Third Party	4,971.65
M Elizabeth Miller	Prof Services Third Party	755.00
M J Kellner Co Inc	Supplies and Materials	15,559.50
M Lee Smith Publishers div BLR	Prof Services Third Party	247.00
M T Causley of Tennessee PLLC	Prof Services Third Party	2,800.00
Maitland Electric PC	Prof Services Third Party	3,676.25
Martins Inspection Services PC	Prof Services Third Party	3,560.00
Maurice Holland Pc	Prof Services Third Party	2,804.15
Mccoy Services Pc	Prof Services Third Party	5,177.35
Memphis Springhill Suites	Travel	94.58
Michael Taylor Electrical Inspector Pc	Prof Services Third Party	6,188.85
Mid South Produce Dist	Supplies and Materials	1,866.50
Mid State Communications Network LLC	Communications	155.41
Middle Tenn Exterminating Co	Maint. & Repairs	152.00
Middle Tenn State University	Prof Services Third Party	56,685.40
Middle TN State University	Prof Services Third Party	25,625.00
Minton Jones Company	Data Processing	200.85
Mitchell Dwain Wright Pc	Prof Services Third Party	3,231.70
MLD Inspections PC	Prof Services Third Party	4,482.90
Music Road Hotel	Travel	1,906.80
Nancy C Edwards, Cr	Prof Services Third Party	397.00
Nashville Auction School Llc	Prof Services Third Party	15,636.38
Nashville Cash & Carry	Supplies and Materials	114.54
National Fire Protection Association	Prof Services Third Party	855.00
NENA	Prof Services Third Party	390.00
North Central Telephone Cooperative Inc	Communications	162.85
Obion County ECD	Grants and Subsidies	116,316.64
Oce Imagistics Inc	Supplies and Materials	3.36
Oce Imagistics Inc	Rentals and Insurance	159.94
Overton Pickett Counties Emergency	Grants and Subsidies	77,784.72
Patsy B Norman	Prof Services Third Party	461.00
PC MALL	Supplies and Materials	65.18
PC MALL	Data Processing	16.45
Pepsi Cola Co	Supplies and Materials	818.04
Performance Training Systems Inc	Supplies and Materials	1,269.00
Permetric	Supplies and Materials	4,000.00
Perry County E-911 District	Grants and Subsidies	479.40
Peter Messier Pls	Prof Services Third Party	8,350.00
Phil Fluri Pc	Prof Services Third Party	5,921.95
Phil V Fritts	Prof Services Third Party	1,936.00
Pitney Bowes Reserve Account	Communications	1,000.00
Pomeroy It Solutions Sales Co Inc	Supplies and Materials	396.00
Pomeroy It Solutions Sales Co Inc	Data Processing	1,746.57
Purchase Power	Communications	415.98
Putnam County 911 ECD	Grants and Subsidies	300,000.00
Quality Inn	Travel	677.60
R Keene Pc	Prof Services Third Party	3,162.00
R Rutherford Pc	Prof Services Third Party	9,290.50
Richard Guy PC	Prof Services Third Party	2,448.00
Richard L Brown Professional Corporation	Prof Services Third Party	2,465.85

VENDOR PAYMENTS
Commerce and Insurance
NOVEMBER 2012

Vendor Name	Description	Amount Paid
Richesin Electrical Inspection Pc	Prof Services Third Party	3,136.50
Ricoh Americas Corporation	Rentals and Insurance	896.32
Rlw Electrical Inspection Services Pc	Prof Services Third Party	6,070.20
Robert McCasland Electrl Inspectors PC	Prof Services Third Party	5,592.15
Robert T Davis Jr Pc	Prof Services Third Party	6,963.20
Rogers Petroleum Inc	Motor Vehicle Operation	3,701.90
Ronald Gray Pc	Prof Services Third Party	8,046.95
Sammy Catlett PC	Prof Services Third Party	3,664.35
Scott County ECD	Grants and Subsidies	452.90
Select Actuarial Services (Sas Llc)	Prof Services Third Party	3,037.50
Sheryl G Bracey	Prof Services Third Party	364.00
Southern Post Inc	Prof Services Third Party	1,307.64
Southern Trophy House Inc	Supplies and Materials	265.76
Staples Technology Solutions	Data Processing	183.60
State Electrical Inspections Pc	Prof Services Third Party	6,460.85
Tailored Solutions Corp	Data Processing	330.00
TEC	Communications	32.61
Telecommunication Systems Inc	Prof Services Third Party	227,856.90
Tennessee Firemens Assn	Supplies and Materials	6,843.68
Tennessee Foreign Language Institute	Prof Services Third Party	1,213.60
Tennessee Society Of CPAS	Training	550.00
Tennessee State University	Prof Services Third Party	40,000.00
Terri D Whiteside	Prof Services Third Party	1,760.00
Terry Priest	Prof Services Third Party	2,000.00
The Cooper Institute	Training	695.00
Thomas L Jenkins	Prof Services Third Party	1,920.00
Thurman Property Inspections PLLC	Prof Services Third Party	595.00
Tj Hesson Electrical Service	Prof Services Third Party	3,051.95
TN Chapter IAEI	Training	225.00
Toshiba Electronic Imaging Div	Rentals and Insurance	6,187.92
Tracy Barnett Pc	Prof Services Third Party	5,264.90
Twin Lakes Telephone Cooperative Corp	Communications	76.03
United Telephone Co	Communications	9,515.15
University of TN	Prof Services Third Party	125,000.00
VCIA	Training	150.00
Vernon Hesson Electrical Service Pc	Prof Services Third Party	1,226.55
VP Building Inspector Co PC	Prof Services Third Party	3,210.00
W F Maddux Pc	Prof Services Third Party	10,808.60
Waste Management Inc	Prof Services Third Party	630.00
Waterfords Catering Inc	Prof Services Third Party	35,442.00
Wayne County ECD	Grants and Subsidies	634.00
West Ky Rural Telephone Coop Corp Inc	Communications	40.51
West Payment Center	Prof Services Third Party	12,137.44
Wilma O Hutchison Ccr	Prof Services Third Party	220.00
Winfred D Hesson Elec Inspection PC	Prof Services Third Party	1,658.35
Wolters Kluwer Law & Business	Prof Services Third Party	227.13
Xerox Corporation	Rentals and Insurance	409.64